

| DISTRICT NAME-<br>DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME                    | POPULATION |
|-----------------------------------|---------------|--------------------------------|------------|
| San Joaquin LPA-69                | 3900579       | CENTURY<br>MOBILE HOME<br>PARK | 50         |

| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
|---------------------|--------------------|---|
| 16                  | COMMUNITY          | No  |

| 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) |
|---|--|-------------------------------------|
| 0502327   | 8/15/2006  | Yes                                 |

| WAS A COMPLIANCE<br>ORDER ISSUED? (Meets<br>EPA's Formal Action<br>Criteria) | MOST CURRENT ENF<br>ACTION NO. ISSUED<br>(Use the FED REP ID # in<br>SDWIS) | MOST CURRENT ENF<br>ACTION ISSUE DATE<br>(Status Date in SDWIS) |
|--|---|---|
| Yes  | 1202508   | 7/1/2012  |



| DATE PWS MUST BE IN COMPLIANCE BY<br>(*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED<br>(Yes/No) | POU/POE PROVIDED<br>(Yes/No) |
|---|--|------------------------------|
| 12/1/16 –in State’s Funding Program Processes           |  |                              |

| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING STATUS (If Applicable)   |
|--|--|
| 1Q/2016 - 14<br><br>2Q/2016 - 14         | Awarded Prop 84 feasibility study grant on 5/21/2013. Project in progress, expected to complete by 11/21/2015. |

## PROPOSED SOLUTION

SWRCB working with Eng and Stockton to connect to WS

## NOTES

6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.

| EPA Comments | RTC?<br>(Yes/No) | RTC DATE | RTC BASIS |
|--------------|------------------|----------|-----------|
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| San Joaquin LPA-69 | 3901169 | MSUD-NILE<br>GARDEN<br>SCHOOL | 804 |
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| 3 | NTNC | YES |
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| 701688 | 10/27/2007 | Yes |
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|-----|---------|----------|
| Yes | 1202511 | 7/1/2012 |
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| 12/1/16 –in State’s<br>Funding Program<br>Processes |  |  |
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| 1Q/2016 - 23 | <p>Awarded Prop 84 feasibility study grant on 11/28/2012. Project in progress, expected to complete by 11/28/2015. 6/10/2016 NJG - P84 feasibility study was completed on 4/25/16. The City is preparing the CEQA documents and DWSRF construction application. Bottled water is not being supplied from P84 75021 program, but we will reach out to the school district to see if they are interested.</p> |
| 2Q/2016 - 23 |   |

Applied for Prop. 84 and SRF  
funding.

6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.

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| <p><b><u>8/17/2016</u></b> - Has school made a decision on providing bottled water? Is system on track to be RTCd 12/1/2016? <b><u>June</u></b></p> <p><b><u>2016</u></b> - Is bottled water being provided to students in the interim? Status of project progress? Column R states project to be complete by Nov 2015.</p> |  |  |  |
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| San Joaquin LPA-69 | 3901213 | AVALOS, SILVIA | 30 |
|--------------------|---------|----------------|----|

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|----|-----------|----|
| 15 | COMMUNITY | No |
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|         |           |     |
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| 0801685 | 8/28/2008 | Yes |
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|     |         |          |
|-----|---------|----------|
| Yes | 1202512 | 7/1/2012 |
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|---|---|--|
| Depends on Century MHP<br>Compliance Date | Y |  |
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| 1Q/2016 - 13 | NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP. |
| 2Q/2016 - 13 |  |

Waiting for Century MHP to be served by city for system to make a connection. Notified owner to apply for Funding with State to make a connection to city of Stockton on April 2, 2015.

6/13/2016, This is a State funded project.

Yes, bulk hauled water is provided by Aero Pure Water Company.

The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .

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| <b><u>June 2016</u></b> - Update on paperwork? |  |  |  |
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| San Joaquin LPA-69 | 3901334 | BJJ COMPANY<br>LLC |  |
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| 901865 | 6/19/2009 | Yes |
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| Yes | 1202514 | 7/1/2012 |
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| 6/1/2015 |  |  |
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| 1Q/2016 - 17 |  |
| 2Q/2016 - 17 |  |

4/27/2016-Encroachment Permit has been submitted to County for 12" water line extension Per Haley Contracting . 2016-Waiting to see how much land Cal Trans will take when Hwy. 99 clover leaf is constructed. Will connect to well that meets standards, if they will still be in business. Well collapsed. The Water System has a Will Serve letter from California Water Services to provide water to the parcel. They are currently going to Cal Trans for a permit to trench up Cal Trans road to install the new water line. This connection should be accomplished by March 2016.

6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015- New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.

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| DISTRICT NAME-DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME                | POPULATION |
|-------------------------------|---------------|----------------------------|------------|
| San Luis Obispo LPA-70        | 4000637       | Country Hills Estates      | 81         |
| San Luis Obispo LPA-70        | 4000774       | Pleasant Valley Elementary | 150        |

| SERVICE CONNECTIONS | PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) |
|---------------------|--------------------|---|
| 27                  | COMMUNITY          | No  |
| 1                   | NTNC               | Yes   |

| 1ST ENF ACTION NO. ISSUED (Use the<br>FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE<br>DATE (Status Date in<br>SDWIS) | COMPLIANCE PLAN<br>SUBMITTED? (Yes/No) |
|--|--|--|
| 0800229  | 1/16/2009  | No                                     |
| 0800231  | 1/16/2009  | No                                     |

| WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS) |
|---|--|---|
| Yes   |  | 3/23/2016   |
| Yes   |  |   |

| DATE PWS MUST BE IN COMPLIANCE BY<br>(*Anticipated RTC) | BOTTLED WATER OR HAULED WATER PROVIDED<br>(Yes/No) | POU/POE PROVIDED<br>(Yes/No)                | QUARTER/YYYY - RAA (ug/L) (Most Current) |
|---|--|---|--|
| 7/31/2018   | NO   | Yes (at some homes), most use bottled water | 2Q/2016 - 27                             |
| 7/31/2017   | YES  |   | 2Q/2016 - 16                             |

| FUNDING STATUS (If Applicable)  | PROPOSED SOLUTION   |
|---|---|
| <p>Started funding process, Jeff Densmore has copy of the initial docs.</p> | <p>All wells in area have arsenic, system reluctant to invest in new sources, they want to do treatment, I'm encouraging them to revisit consolidation.</p> |
| <p>WORKING ON PLANNING LOAN I THINK (check with Jeff Densmore)</p>          | <p>First choice new source, second is treatment</p>   |

## NOTES

5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.

5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.

| EPA Comments   | RTC?<br>(Yes/No) | RTC DATE | RTC BASIS |
|--|------------------|----------|-----------|
| <p><b>June 2016</b> - Since it appears consolidation is not an option, when does the system anticipate completing the necessary documents for moving forward obtaining funds and completing a compliance plan?</p> |                  |          |           |
| <p><b>8/17/2016</b> - Please provide a more current update.<br/> <b>June 2016</b> - Please provide an RTC date. An order should be issued if this date is later than the end of this year.</p>                     |                  |          |           |



| DISTRICT NAME-<br>DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME    | POPULATION | SERVICE<br>CONNECTIONS |
|-----------------------------------|---------------|----------------|------------|------------------------|
| Stanislaus LPA-80                 | 5000033       | Coble's Corner | 50         | 20                     |

| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY          | No  | 1180001   |

| 1ST ENF ACTION ISSUE<br>DATE (Status Date in<br>SDWIS) | COMPLIANCE PLAN<br>SUBMITTED? (Yes/No) | WAS A COMPLIANCE<br>ORDER ISSUED? (Meets<br>EPA's Formal Action<br>Criteria) |
|--|--|--|
| 3/19/2010  | No*                                    | Yes  |

| MOST CURRENT ENF<br>ACTION NO. ISSUED (Use<br>the FED REP ID # in SDWIS) | MOST CURRENT ENF<br>ACTION ISSUE DATE<br>(Status Date in SDWIS) | DATE PWS MUST BE IN<br>COMPLIANCE BY<br>(*Anticipated RTC) | BOTTLED<br>WATER OR<br>HAULED<br>WATER<br>PROVIDED<br>(Yes/No) |
|--|---|--|--|
|  |   | 9/30/2014  | No   |

| POU/POE PROVIDED<br>(Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING STATUS (If Applicable)   |
|------------------------------|--|--|
| No                           | 1Q/2016 - 13                             | 6/13/16 (JG): City of Hughson has applied on behalf of Cobles Corner to consolidate them, the City is currently completing its Env document for the construction project, should have complete app by December 2016. The City is working on fixing their arsenic problem prior to working on this consolidation project. |

| PROPOSED SOLUTION                                | NOTES   | EPA Comments   |
|--|---|--|
| Consolidation into city of Hughson water supply. | <p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-<br/>           *Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City).<br/>           Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | <p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. What was the 2nd qtr. RAA? <u>June 2016</u><br/>           - Can DFA provide an update on this consolidation project?</p> |



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| Stanislaus LPA-80 | 5000051 | Mobile Plaza Park | 125 | 50 |
|-------------------|---------|-------------------|-----|----|



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| COMMUNITY | No | 1080001 |
|-----------|----|---------|

| 9/20/2010 | No* | Yes |
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|  |  | 3/31/2015 | No |
|--|--|-----------|----|

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| No | 1Q/2016 - 12 | 6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer |
|----|--------------|---|

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| <p>Consolidation into city of Keyes water supply.</p> | <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-<br/>* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | <p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. What was the 2nd qtr RAA? <u>June 2016</u> - Can DFA provide an update on this consolidation project?</p> |
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| Stanislaus LPA-80 | 5000077 | Ceres West MHP | 161 | 46 |
|-------------------|---------|----------------|-----|----|

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| COMMUNITY | No | 1380001 |
|-----------|----|---------|



| 3/6/2013 | No | Yes |
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| DER-16CO-005 | 4/22/2016 | 4/1/2018 | No |
|--------------|-----------|----------|----|

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| No | 1Q/2016 - 20 |  |
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| Consulting with LAFCO to determine if consolidation into city of Ceres would be allowable. | <p>6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.</p> |  |
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| Stanislaus LPA-80 | 5000085 | Green Run Mobile Estates | 100 | 46 |
| Stanislaus LPA-80 | 5000086 | Countryside MH Estates   | 60  | 44 |

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|-----------|----|---------|
| COMMUNITY | No | 1180001 |
| COMMUNITY | No | 1280001 |

|           |     |     |
|-----------|-----|-----|
| 3/19/2010 | No* | Yes |
| 7/9/2012  | No* | Yes |



|  |  |           |    |
|--|--|-----------|----|
|  |  | 9/30/2014 | No |
|  |  | 3/31/2015 | No |

|    |              |  |
|----|--------------|--|
| No | 1Q/2016 - 14 |  |
| No | 1Q/2016 - 11 |  |

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|--|---|---|
| Consolidation into city of Keyes water supply. | <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-</p> <p>* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | <p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p> |
| Consolidation into city of Keyes water supply. | <p>11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-</p> <p>* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | <p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p> |

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| Stanislaus LPA-80 | 5000218 | Country Villa Apts. | 30  | 23 |
| Stanislaus LPA-80 | 5000273 | Gratton School      | 110 | 2  |

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| COMMUNITY | No  | 1380001 |
| NTNC      | Yes | 1180001 |

|           |     |     |
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| 5/2/2013  | No* | Yes |
| 3/17/2010 | Yes | Yes |

|  |  |           |    |
|--|--|-----------|----|
|  |  | 5/2/2016  | No |
|  |  | 9/30/2014 |    |



|    |              |  |
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| No | 1Q/2016 - 22 |  |
|    | 1Q/2016 - 13 | Prop 84 feasibility study is completed.<br>Submitted SRF application for<br>construction funding |

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| <p>Consolidation in city of Hughson water supply.</p>    | <p>11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-<br/>*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.</p> | <p><u>8/17/2016</u> - EPA reccomends a revised order that includes RTC date of no later than 12/31/2018. Please update on current status the system. What was the 2nd qtr. RAA?</p> |
| <p>New source and possible future arsenic treatment.</p> | <p>*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p>  |   |

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| Stanislaus LPA-80 | 5000308 | B&H Manufacturing | 90 | 1 |
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| NTNC | No | 1080001 |
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| 9/23/2010 | Yes | Yes |
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| Fed # not assigned;<br>compliance order number<br>DER-16CO-002 | 3/1/2016 | 3/1/2017 | YES |
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| No | 1Q/2016 - 8 |  |
|----|-------------|--|



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| <p>Consolidation into city of Ceres water supply.</p> | <p>6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. 4/22/16 - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. 2/26/2016: This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. 11/2/2015-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.</p> | <p><u>8/17/2016</u> - Please consider RTCing. <u>June</u><br/> <u>2016</u> - Please provide an update on this consolidation project.</p> |
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| Stanislaus LPA-80 | 5000389 | Monterey Park<br>Tract CSD | 186 | 50 |
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| COMMUNITY | No | 1080001 |
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| 9/20/2010 | Yes | Yes |
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|  |  | 9/30/2016 | Yes |
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| No | 1Q/2016 - 32 | In progress for receiving financing agreement. Co-funded with P84 for all grant funding. SRF/Prop 84 construction project application being processed for review. |
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|---|---|---|
| <p>Consolidation into city of Ceres water supply.</p> | <p>6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 4/22/16 - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. 11/2/2015-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.</p> | <p><b>June 2016</b> - Please update the RTC date.</p> |
|---|---|---|



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|                   |         |                |    |   |
|-------------------|---------|----------------|----|---|
| Stanislaus LPA-80 | 5000465 | Duarte Nursery | 75 | 7 |
| Stanislaus LPA-80 | 5000484 | United Pallet  | 45 | 5 |

|      |    |         |
|------|----|---------|
| NTNC | No | 1380002 |
| NTNC | No | 1380001 |

|           |     |     |
|-----------|-----|-----|
| 6/13/2013 | Yes | Yes |
| 3/18/2013 | Yes | Yes |

|  |  |           |     |
|--|--|-----------|-----|
|  |  | 6/4/2014  |     |
|  |  | 3/18/2016 | Yes |

|    |              |  |
|----|--------------|--|
|    | 1Q/2016 - 6  |  |
| No | 1Q/2016 - 12 |  |

|   |   |  |
|---|---|--|
| <p>DWSAP and CEQA being cleared for construction of a new source.</p> | <p>6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-<br/>*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.</p>         | <p><u>8/17/2016</u> - Please consider RTCing. RTC date is still listed as 6/4/2014. <u>June 2016</u> - Please provide guidance on RTCing to LPA.</p>                                     |
| <p>Consolidation into city of Ceres water supply.</p>                 | <p>4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time.<br/>2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.</p> | <p><u>8/17/2016</u> - What was the 2nd qtr. RAA? The PWS has an RTC date that is listed as 3/18/2016, however, based on the April notes, the RTC date does not appear to be revised.</p> |

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|-------------------|---------|---------------------------|----|---|
| Stanislaus LPA-80 | 5000498 | Patchetts Ford<br>Mercury | 35 | 1 |
| Stanislaus LPA-80 | 5000570 | Valley Peterbilt          | 25 | 2 |

|      |    |         |
|------|----|---------|
| NTNC | No | Pending |
| NTNC | No | 1080001 |

|           |     |     |
|-----------|-----|-----|
| Pending   | N/A | N/A |
| 9/21/2010 | Yes | Yes |

|         |           |           |     |
|---------|-----------|-----------|-----|
| TBD     | TBD       | TBD       | No  |
| 1680001 | 1/19/2016 | 1/22/2018 | Yes |

|    |              |     |
|----|--------------|-----|
| No | 1Q/2016 - 10 | N/A |
| No | 1Q/2016 - 11 |     |

|   |   |  |
|---|---|--|
| TBD   | 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.  | <u>8/17/2016</u> - What was the 2nd qtr. RAA? If RAA was above MCL, has the PWS received a compliance order? |
| Water system owner to investigate treatment plant technology for arsenic that is currently being used by Fresh Point. | 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant.<br>1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time. | <u>8/17/2016</u> - Has the PWS submitted application to install a tretment plant?                            |

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| DISTRICT NAME-<br>DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME     | POPULATION | SERVICE<br>CONNECTIONS |
|-----------------------------------|---------------|-----------------|------------|------------------------|
| Tehama LPA-82                     | 5201137       | Millstream MHP  | 118        | 53                     |
| Tehama LPA-82                     | 5200550       | New Orchard MHP | 100        | 43                     |



| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| COMMUNITY          | No  | 1300005   |
| COMMUNITY          | No  | 1300006   |

| 1ST ENF ACTION ISSUE<br>DATE (Status Date in<br>SDWIS) | COMPLIANCE PLAN<br>SUBMITTED? (Yes/No) | WAS A COMPLIANCE<br>ORDER ISSUED? (Meets<br>EPA's Formal Action<br>Criteria) |
|--|--|--|
| 10/3/2012  | No                                     | Yes  |
| 1/21/2009  | Yes                                    | Yes  |

| MOST CURRENT ENF<br>ACTION NO. ISSUED (Use<br>the FED REP ID # in SDWIS) | MOST CURRENT ENF<br>ACTION ISSUE DATE<br>(Status Date in SDWIS) | DATE PWS MUST BE IN<br>COMPLIANCE BY<br>(*Anticipated RTC) | BOTTLED<br>WATER OR<br>HAULED<br>WATER<br>PROVIDED<br>(Yes/No) |
|--|---|--|--|
| 1300005  | 10/3/2012   | Dec-16   | No   |
| 1300006  | 1/21/2009   | Dec-16   | No   |

| POU/POE PROVIDED (Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING STATUS (If Applicable)   |
|---------------------------|--|--|
| No                        | 2Q/2016 - 20.75                          | Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement. |
| No                        | 2Q/2016 - 20.75                          | Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement. |

| PROPOSED SOLUTION                  | NOTES   | EPA Comments  | RTC?<br>(Yes/No) | RTC DATE |
|------------------------------------|---|---|------------------|----------|
| Consolidate with Los Molinos Water | 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. | <b>June 2016</b> - Can DFA please provide update on CEQA process and anticipated completion date? |                  |          |
| Consolidate with Los Molinos Water | 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016. | <b>June 2016</b> - Can DFA please provide update on CEQA process and anticipated completion date? |                  |          |

| RTC BASIS |
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| DISTRICT NAME<br>DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME                  | POPULATION | SERVICE<br>CORRECTIONS | FWF CLASSIFICATION | OTHER PWS & SCHOOL<br>OR DAYCARE THAT<br>SERVES PEOPLE<br>(SERVES: Yes/No) | LAST EPA ACTION NO. ISSUED (Use the FED<br>REF ID # in SDWS) | LAST EPA ACTION ISSUE<br>DATE (Status Date in<br>SDWS) | COMPLIANCE PLAN<br>SUBMITTED? (Yes/No) | WAS A COMPLIANCE<br>ORDER ISSUED? (Date<br>EPA's formal Action<br>GIVEN) | MOST CURRENT EPA<br>ACTION NO. ISSUED (Use<br>the FED REF ID # in SDWS) | MOST CURRENT EPA<br>ACTION ISSUE DATE<br>(Status Date in SDWS) | DATE PWS MUST BE IN<br>COMPLIANCE BY<br>("Ampl. period" RTC) | BOTTLED<br>WATER OR<br>UNGLUED<br>WATER<br>PROVIDED<br>(Yes/No) | POLY/POLY<br>PROVIDED<br>(Yes/No) | QUANTITIES (Y/Y/Y - RAA, Log/L/Min)<br>Current | FINANCIAL STATUS (If applicable) | PROPOSED SOLUTION   | NOTES  | EPA Comments  | RTC?<br>(Yes/No) | RTC DATE | RTC BASIS |
|----------------------------------|---------------|------------------------------|------------|------------------------|--------------------|--|--|--|--|--|---|--|--|---|-----------------------------------|--|----------------------------------|---|--|---|------------------|----------|-----------|
| Yolo LPA87                       | 5700652       | Yolo Filers Club             | 410        | 3                      | NTNC               | No   | 1401084  | 9/24/2014  | Yes                                    | Yes  |   |  | 1/1/2016   | No  | No                                | 11/2/2016 - 10.0                               |                                  | Centralized results strong based on exchange treatment installed in January 2016. | 1/1/2016: installed cation exchange centralized treatment. (Fluoride results were taken at the end of January 2016. LPA awaiting notification of the results. LPA will RTC when data below and treatment is established to be working. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic supply, new source testing and old well abandonment (August 2016).   |   |                  |          |           |
| Yolo LPA87                       | 5700778       | Yolo County Central Landfill | 40         | 3                      | NTNC               | No   | 1401051  | 7/14/2014  | Yes                                    | Yes  |   |  | 9/1/2016   | No  | Yes                               | 2/2/2016 - 11.0                                |                                  | Design and installation of centralized treatment.                                 | 5/5/2016: LPA had a conversation with the LPA to discuss a possible issuance of a NOW, but as time went on the water system submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. LPA will follow up with the LPA for a status update. 5/10/2015: System is not moving forward with decisions that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015: The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015: Temporary proposal approved for reverse osmosis POU treatment. 2/2016: Engineering report received with proposal to use activated alumina adsorptive media. 4/18/2016: Letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 8/8/2016: Water system requested a 60 day extension for implementation of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. |   |                  |          |           |
| Yolo LPA88                       | 5700514       | Bogle Winery                 | 40         | 3                      | NTNC               | No   | 1201031  | 11/1/2012  | Yes                                    | Yes  |   |  | 1/31/2017  | Yes   | No                                | 2/2/2016 - 12.5                                |                                  | Design and installation of reverse osmosis treatment plan submitted 7/1/13        | 6/26/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted, a new compliance order will be issued by the end of May 2016. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016.   | 8/12/2018: Request to issue a new compliance order based on new compliance order. |                  |          |           |

| DISTRICT NAME-<br>DISTRICT NUMBER | SYSTEM NUMBER | SYSTEM NAME                             | POPULATION | SERVICE<br>CONNECTIONS |
|-----------------------------------|---------------|---|------------|------------------------|
| YUBA LPA-88                       | 5800805       | LAKE FRANCIS<br>MUTUAL WATER<br>COMPANY | 27         | 6                      |



| PWS CLASSIFICATION | IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|--------------------|---|---|
| CWS                | NO  | 1600062   |

| 1ST ENF ACTION ISSUE<br>DATE (Status Date in<br>SDWIS) | COMPLIANCE PLAN<br>SUBMITTED? (Yes/No) | WAS A COMPLIANCE<br>ORDER ISSUED? (Meets<br>EPA's Formal Action<br>Criteria) |
|--|--|--|
| 11/12/2015   | YES                                    | YES  |

| MOST CURRENT ENF<br>ACTION NO. ISSUED (Use<br>the FED REP ID # in SDWIS) | MOST CURRENT ENF<br>ACTION ISSUE DATE<br>(Status Date in SDWIS) | DATE PWS MUST BE IN<br>COMPLIANCE BY<br>(*Anticipated RTC) | BOTTLED<br>WATER OR<br>HAULED<br>WATER<br>PROVIDED<br>(Yes/No) |
|--|---|--|--|
|  |   | 1/12/2016  | NO   |

| POU/POE PROVIDED<br>(Yes/No) | QUARTER/YYYY - RAA (ug/L) (Most Current)                           | FUNDING STATUS (If Applicable) |
|------------------------------|--|--------------------------------|
| NO                           | 4Q/2015-10.8 emailed LPA to see if this well is currently offline. |                                |

| PROPOSED SOLUTION   | NOTES  | EPA Comments                                      | RTC?<br>(Yes/No) |
|---|--|---|------------------|
| BLENDING W/WELL #4 BUT WELL #4 WILL HAVE TO BE BROUGHT UP TO CODE BEFORE THEY CAN BEGIN USING THE WELL. | <p>3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4.</p> <p>5/9/2016: No status change from previous date.</p> | 8/17/2016 - What is the current status of Well#4? |                  |

| RTC DATE | RTC BASIS |
|----------|-----------|
|          |           |

| DISTRICT NAME-<br>DISTRICT NUMBER | SYSTEM<br>NUMBER | SYSTEM NAME        | POPULATION | SERVICE<br>CONNECTIONS | PWS<br>CLASSIFICATION |
|-----------------------------------|------------------|--------------------|------------|------------------------|-----------------------|
| 04 - San Francisco                | 4800561          | Snug Harbor Resort | 32         | 160                    | NTNC                  |

| IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No) | 1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) | 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS) | COMPLIANCE PLAN SUBMITTED? (Yes/No) | WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria) | MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) |
|---|---|--|-------------------------------------|---|--|
| No  | 104004  | 3/25/2015  | Yes                                 | Yes   |  |



| MOST CURRENT<br>ENF ACTION ISSUE<br>DATE (Status Date<br>in SDWIS) | DATE PWS MUST<br>BE IN COMPLIANCE<br>BY (*Anticipated<br>RTC) | BOTTLED WATER<br>OR HAULED<br>WATER<br>PROVIDED<br>(Yes/No) | POU/POE<br>PROVIDED<br>(Yes/No) |
|--|---|---|---------------------------------|
|  | 4/10/2018   | No  | Yes                             |

| QUARTER/YYYY - RAA (ug/L) (Most Current) | FUNDING STATUS (If Applicable) | PROPOSED SOLUTION             |
|--|--------------------------------|-------------------------------|
| 2Q/2016 - 16                             |                                | different source and/or treat |

| NOTES   | EPA Comments  | RTC?<br>(Yes/No) |
|---|---|------------------|
| <p><b>9/22/2015</b> - System has decided to use POU's for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.</p> <p><b>6/26/2015</b> The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.</p> | <p><b>8/17/2016</b> - No provided update since 9/22/2015? Also, has not answered inquires from June 2016. Please provide any necessary updates.</p> <p><b>June 2016</b> - What is the implementation plan for POU installations? Why would it take so long to RTC if just installing POU's?</p> |                  |

| RTC<br>DATE | RTC<br>BASIS |
|-------------|--------------|
|             |              |

|              |         |                                       |      |     |           |
|--------------|---------|---------------------------------------|------|-----|-----------|
| Hollywood-07 | 1910246 | Land Projects Mutual<br>Water Company | 1500 | 539 | COMMUNITY |
| Visalia-12   | 1500378 | Maher Mutual Water<br>Company         | 192  | 50  | COMMUNITY |

|    |         |           |    |     |         |
|----|---------|-----------|----|-----|---------|
| No | 907052  | 1/6/2009  | No | Yes | 9807021 |
| No | 0919022 | 1/23/2009 |    | Yes | 9819011 |

|           |           |    |    |
|-----------|-----------|----|----|
| 7/20/2015 | 8/1/2016  | No | No |
| 5/26/2015 | 6/30/2018 |    |    |

|   |  |  |  |
|---|--|--|--|
| 2Q/2016 - 12.5 (Well 1)<br>2Q/2016 - 10.82 (Well 8) | 2Q/2016 - 14.5 (Well 3)  | N/A  | PN and quarterly monitoring required. Well 8 RTC in the 4th Q 2014, it was back in violation of arsenic MCL in the 4th Q of 2015 and 1st Q of 2016. The Company is planning to drill two new shallow wells to replace Wells 1 and 3. New Well 7 was drilled and equipped, however is still waiting for SC Edison to install 480 V power. |
| 2Q/2016 - 16  | 10/15- Was part of the Vaughn Regional Consolidation Funding project | 10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible. |  |



|  |   |  |
|--|---|--|
| <p>7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopefully to lower arsenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the fourth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/2015: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.</p> | <p><b>8/17/2016</b> - System has an RTC date of 8/1/2016. How come the system was not RTCd? Has well 7 been permitted? If so, is it compliant with the arsenic MCL? Is there a solution to fix the issue with well 8 violations? Is there a timeframe for when drilling of new shallow wells will occur?</p> <p><b>June 2016</b> - What is the solution for Well 8? Is Well 7 compliant with arsenic MCL?</p> |  |
| <p>6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.</p>   | <p><b>8/17/2016</b> - Has the system provided a new CAP? If so, what is the plan of action now that PWS may not be consolidating with Vaughn?</p> <p><b>June 2016</b> - (PWS was a listed system of concern last qtr.) No update since 10/15. What is the actual proposed solution?</p>   |  |

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|------------------|---------|-----------------|-----|----|-----------|
| Visalia-12       | 1502620 | Pond MWC        | 48  | 16 | COMMUNITY |
| El Dorado LPA-39 | 0900102 | Gold Beach Park | 100 | 50 | COMMUNITY |

|    |         |           |    |     |  |
|----|---------|-----------|----|-----|--|
| No | 1019021 | 7/9/2014  | No | Yes |  |
| No | 0901548 | 11/9/2009 | No | Yes |  |

|           |            |  |  |
|-----------|------------|--|--|
|           | 12/31/2016 |  |  |
| 9/10/2015 | 11/1/2016  |  |  |

|              |   |  |
|--------------|---|--|
| 2Q/2016 - 14 | Working with system - no CAP, but setting up a office hearing with the system |  |
| 2Q/2015 - 12 | Unknown   | 6/27/2016: "Do Not Drink" notices not required or listed in 2015 CCR. Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011. |

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| <p>6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC</p>   | <p><u>8/17/2016</u> - Status of POU pilot. Has office hearing occurred? If so, was a CAP developed? <u>June 2016</u> - Status of CAP and POU pilot?</p>  |  |
| <p>8/2015: Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. 6/27/2016: Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. 1/13/2016 Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. 12/4/2015-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.</p> | <p><u>8/17/2016</u> - Has there been a re-issuance of an amended COM or a citation with Fines? Updates from DFA states the PWS submitted pre-apps in the past (during our CDPH days) but the owner has never actually submitted an application. DFA also noted that it has attempted to make contact with him multiple times over the years (most recent was 4/2015), but nothing has come of it. Is it likely that the PWS will RTC 11/1/2016.</p> <p><u>June 2016</u> - Has the system been providing PN to customers? Has the LPA issued M&amp;R violations? Why was a Do Not Drink issued?</p> |  |

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|------------------|---------|---------------------|-----|---|------|
| El Dorado LPA-39 | 0900210 | Millers Hill School | 120 | 2 | NTNC |
|------------------|---------|---------------------|-----|---|------|

|     |         |           |     |     |  |
|-----|---------|-----------|-----|-----|--|
| Yes | 0900940 | 10/1/2008 | Yes | Yes |  |
|-----|---------|-----------|-----|-----|--|

|  |            |  |  |
|--|------------|--|--|
|  | 12/31/2010 |  |  |
|--|------------|--|--|

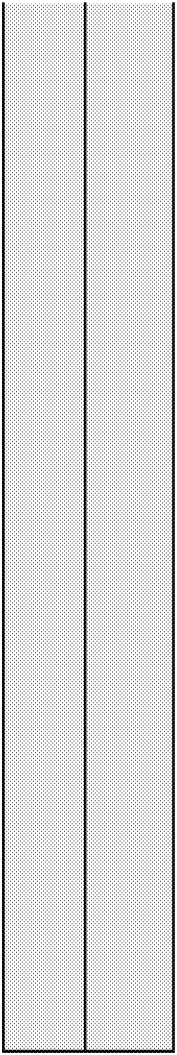
|               |  |   |
|---------------|--|---|
| 3Q/2014 - 8.9 | Pending Funding Agreement Execution for Prop 84 construction grant | School applied for funding to drill a new well. |
|---------------|--|---|

8/2016: Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. 2/5/2016-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. 12/9/2015-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and requesting a timeline, so we can estimate the stop work timeline. 12/4/2015-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.

**8/17/2016** - What is the latest RAA? Is the school providing bottled water?

**June**

**2016** - What is the latest RAA? If still below MCL, move to RTC sheet.



|               |         |                        |     |    |           |
|---------------|---------|------------------------|-----|----|-----------|
| Kings LPA-46  | 1600008 | CENTRAL UNION SCHOOL   | 320 | 3  | NTNC      |
| Madera LPA-50 | 2000527 | Yosemite Forks Estates | 110 | 99 | COMMUNITY |

|     |           |          |    |     |           |
|-----|-----------|----------|----|-----|-----------|
| Yes | 1500256   | 2/5/2015 |    | Yes |           |
| No  | CC0000871 | 9/4/2009 | No | Yes | CC0002564 |



|           |           |    |    |
|-----------|-----------|----|----|
| 4/16/2016 | 7/1/2019  | No |    |
| 8/12/2015 | 6/30/2018 | No | No |

|   |  |  |
|---|--|--|
| 2Q/2016 - Well 1990 (13 ug/L) and Well 2010 (11 ug/L) |  |  |
| 2Q/2016 - 17 (Spring)                                 | Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff. | Have been informally blending, but are unable to provide blend to all homes. |

|   |  |           |
|---|--|-----------|
| <p>7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. 3/10/2016: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. 12/1/2015-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.</p> | <p><u>8/17/2016</u> - Have not provided a response to EPA's June 2016 inquiry regarding the proposed long term solution for returning the PWS to compliance. Why is the school not applying for bottled water assistance?</p> <p><u>June 2016</u> - What is the long term proposed solution?</p> |           |
| <p>8/02/2016 There has been no update from them.<br/>4/28/2016 Waiting for Resolution in the funding application process.<br/>Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.</p>  | <p><u>8/17/2016</u> - What oversight is being provided to the system such that they can RTC?</p>   | <p>NO</p> |

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|---------------|---------|--------------------------|-----|----|-----------|
| Madera LPA-50 | 2000550 | MD 6 Lake Shore          | 130 | 45 | COMMUNITY |
| Madera LPA-50 | 2000551 | MD 7 Marina View Heights | 200 | 74 | COMMUNITY |
| Madera LPA-50 | 2000552 | MD 24 Teaford Meadows    | 150 | 66 | COMMUNITY |

|    |           |           |     |     |  |
|----|-----------|-----------|-----|-----|--|
| No | CC0000383 | 6/25/2007 | Yes | Yes | CC0002567  |
| No | CC0000385 | 6/25/2007 | Yes | Yes | CC0002568<br>(ARSENIC AND<br>URANIUM DUAL<br>REVISED<br>COMPLIANCE<br>ORDER) |
| No | CC0002239 | 8/29/2014 | Yes | Yes | CC0002569  |

|           |           |    |    |
|-----------|-----------|----|----|
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |
| 6/23/2015 | 6/30/2018 | No | No |

|   |  |  |
|---|--|--|
| 2Q/2016 - 79 (LOWER WELL ), 2Q/2016 - 97 (UPPER WELL) | After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning | New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress |
| 2Q/2016 - 13 Well 2                                   | Prop 84 Planning and feasibility FA issued   | New Well Drilled. Consolidation Project/New Well/Treatment                       |
| 4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)                   | WS only just applied for SRF planning in October 2014  | Preparation of P&S. Consolidation Project/New Well                               |



|   |  |           |
|---|--|-----------|
| <p>8/02/2016 No status change from previous update. 4/28/2016<br/> No status change from previous update. 3/10/2016: Bottled<br/> water is being served to anyone that resides in their homes year round.<br/> The homes are vacation homes and not all residents reside there more<br/> than 6 months out of the year. The system is close to consolidating with<br/> MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for<br/> DFA update. Trying to become shovel ready by<br/> 06/30/2014. P&amp;S to be submitted.</p> | <p><u>8/17/2016</u> - 3/10/2016<br/> notes suggest that the<br/> PWS intends to<br/> consolidate with MD #7<br/> (Not sure if the same as<br/> MD #7 Marina View),<br/> which is a system that is<br/> still out of compliance.<br/> When is consolidation<br/> scheduled to take place?<br/> How big of a concern is it<br/> that the PWS is requesting<br/> an additional 18 months<br/> for planning?<br/> <b>June 2016</b> - When<br/> would this proposed<br/> consolidation occur? When<br/> is the planning study going<br/> to be completed? Has a<br/> funding agreement been<br/> initiated for the<br/> consolidation? What is the<br/> latest RAA?</p> | <p>No</p> |
| <p>8/02/2016 No status change from previous update. 4/28/2016 No<br/> status change from previous update</p>  | <p><u>8/17/2016</u> - No update has<br/> been provided for 2 qtrs.<br/> <b>June 2016</b> -<br/> What is the latest RAA?<br/> What was the previous<br/> update?</p>  | <p>NO</p> |
| <p>8/02/2016 No Status Change from previous update. 4/28/2016 No<br/> status change from previous update.</p>   | <p><u>8/17/2016</u> - No update has<br/> been provided for 2 qtrs.<br/> <b>June 2016</b> -<br/> What is the latest RAA?<br/> What was the previous<br/> update?</p>  | <p>NO</p> |



|               |         |                     |     |    |           |
|---------------|---------|---------------------|-----|----|-----------|
| Madera LPA-50 | 2000561 | MD 8 North Fork     | 264 | 80 | COMMUNITY |
| Madera LPA-50 | 2000619 | Cold Spring Granite | 43  | 10 | NTNC      |

|    |           |           |     |     |           |
|----|-----------|-----------|-----|-----|-----------|
| No | CC0000739 | 2/4/2009  | Yes | Yes | CC0002570 |
| No | CC0000799 | 3/25/2009 | Yes | Yes | CC0002571 |

|   |           |    |    |
|---|-----------|----|----|
| 6/23/2015   | 6/30/2018 | No | No |
| <p> <del>ACTUALLY NOT YET MAILED OUT BECAUSE THEY DRILLED A NEW WELL MARCH 2015 IN AN ATTEMPT TO COME BACK INTO COMPLIANCE AND NEW WELL'S SAMPLE RESULTS ARE EXPECTED THIS WEEK. DID NOT ISSUE REVISED CO BECAUSE NEW RESULTS MAY ELIMINATE THE NEED</del> </p> <p> <del>SOURCE IS INACTIVE AS OF JAN 2016</del> </p> <p> <b>Compliance Order is active because water system decided to keep wells active.</b> </p> | 6/30/2018 | No | No |

|                                     |   |  |
|-------------------------------------|---|--|
| 2Q/2015 - 13 (SINGLE SAMPLE) Well 1 | After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning | New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress                                       |
| 2Q/2016 - 11 Well 1                 | FOR PROFIT, SRF NOT APPLICABLE  | In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL |

|  |   |           |
|--|---|-----------|
| <p>8/2/2016 No status change from previous update.<br/> 4/28/2016 No status change from previous update.<br/> LPA contacted DE for DFA update.<br/> shovel ready by 06/30/2014. P&amp;S to be submitted.</p> <p>12/8/2015-<br/> Trying to become</p>   | <p><b>8/17/2016</b> - No update has been provided for 2 qtrs. What is the latest RAA? How big of a concern is it that the PWS is requesting an additional 18 months for planning?<br/> <b>June 2016</b> - What is the latest RAA?</p> | <p>NO</p> |
| <p>8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance.<br/> 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER TO BE ISSUED FOR WELL3 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p> | <p><b>8/17/2016</b> - Has the PWS decided on a solution for returning to compliance?<br/> <b>June 2016</b> - Please start tracking Well 3 data for Quarterly RAA column. Please identify more recent proposed solution.</p>           | <p>NO</p> |

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|---------------|---------|-------------------------|------|----|------|
| Madera LPA-50 | 2000612 | North Fork Union School | 350  | 3  | NTNC |
| Madera LPA-50 | 2000150 | Liberty High School     | 1340 | 15 | NTNC |

|     |           |            |     |     |           |
|-----|-----------|------------|-----|-----|-----------|
| Yes | CC0000869 | 9/4/2009   | Yes | Yes | CC0002575 |
| Yes | CC0002759 | 12/18/2015 | No  | Yes |           |

|            |            |    |    |
|------------|------------|----|----|
| 6/23/2015  | 6/30/2018  | No | No |
| 12/18/2015 | 12/18/2018 | No | No |

|   |   |   |
|---|---|---|
| 3Q/2016 -13 Well 2 (SINGLE SAMPLE)      | After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning | Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress |
| 2Q/2016 - 42 (AVERAGE SAMPLE) West Well |   | The well has been shut off for the time being.                            |

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|---|---|-----------|
| <p>8/3/2016 There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system</p> | <p><u>8/17/2016</u> - Based on notes from 3/10/2016, the PWS intends to consolidate with MD 8 North Folk. However, based on the current list, MD 8 is not in compliance and has not submitted an RAA since 2nd qtr 2015. What is the long-term solution that makes the district think bottled water is pointless?</p> <p><u>June 2016</u> - The solution is to consolidate with a system still out of compliance?</p> | <p>NO</p> |
| <p>8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 &amp; Valley Teen Ranch.</p>   | <p><u>8/17/2016</u> - Where is the school currently getting its water from?</p>   | <p>NO</p> |



|                   |         |                                   |    |    |           |
|-------------------|---------|-----------------------------------|----|----|-----------|
| Madera LPA-50     | 2000619 | COLD SPRING GRANITE CO<br>RAYMOND | 43 | 5  | NTNC      |
| Sacramento LPA-64 | 3400138 | LOCKE WATERWORKS                  | 65 | 55 | COMMUNITY |

|    |           |            |     |     |         |
|----|-----------|------------|-----|-----|---------|
| No | CC0002914 | 4/29/2016  | No  | Yes |         |
| No | 900365    | 10/29/2008 | Yes | Yes | 1500741 |



|            |           |    |    |
|------------|-----------|----|----|
|            | 4/29/2019 | No | No |
| 12/31/2015 | 7/1/2018  | No | No |

|                                       |  |  |
|---------------------------------------|--|--|
| 2Q/2016 - 16.2(AVERAGE SAMPLE) Well#3 |  |  |
| 2Q/2016 - 28                          | The water system just finished a coag/filtration pilot study. Awaiting pilot study report. | Applied for funding and granted and quarterly public notification. In pilot test phase |

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| <p>8/3/2016- There has been no update for this water system. 4/28/2016 NEW COMPLIANCE ORDER ISSUED FOR WELL3 1Q2016 16; RAA IS OVER THE MCL 4Q2015 15 ; 3Q2015 17; 2Q2015 9.6 ug/L;</p>  | <p><u>8/17/2016</u> - Appears to be a duplicate entry that was noted in June 2016 comments. Also, RTC date for this entry is 4/29/2019, but entry for row 14 has 6/30/2018. <b>June 2016</b> - There seems to be a duplicate entry for this PWS. This is beyond the summer 2018 RTC timeframe established in the DDW workplan.</p> | <p>NO</p> |
| <p>6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&amp;M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system.</p> | <p><u>8/17/2016</u> - If not going to do proposed solution, what is the plan of action to RTC?<br/><b>June 2016</b> - Please provide a more recent update. Has the report been published and is treatment or consolidation going to be the solution?</p>   |           |

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| San Bernardino LPA-<br>66 | 3600504 | Knoll Enterprises | 500 | 28 | COMMUNITY |
|---------------------------|---------|-------------------|-----|----|-----------|

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|----|---------|-----------|-----|-----|-----------|
| No | 1200012 | 8/28/2012 | Yes | Yes | CC0000195 |
|----|---------|-----------|-----|-----|-----------|

|          |            |    |    |
|----------|------------|----|----|
| 8/8/2014 | 12/31/2019 | No | No |
|----------|------------|----|----|

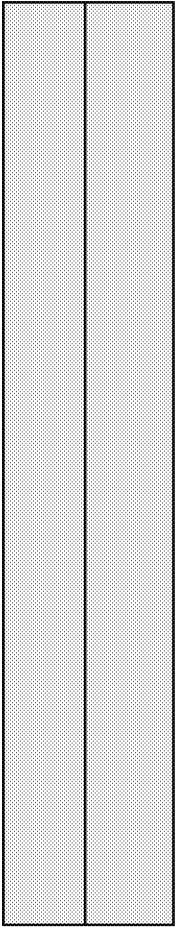
|               |  |                      |
|---------------|--|----------------------|
| 2Q/2016-28.25 |  | Tier 2 notifications |
|---------------|--|----------------------|



6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

**8/17/2016** - Has a viable plan been submitted?

**June 2016** - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date? May 2016 and Dec 2016 updates are same. Can more details be provided?



|                           |         |               |      |   |           |
|---------------------------|---------|---------------|------|---|-----------|
| San Bernardino LPA-<br>66 | 3601015 | Ironwood Camp | 1000 | 1 | COMMUNITY |
|---------------------------|---------|---------------|------|---|-----------|

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|----|---------|-----------|----|----|-----------|
| No | 1100017 | 6/20/2011 | No | No | CC0000017 |
|----|---------|-----------|----|----|-----------|

|           |            |    |    |
|-----------|------------|----|----|
| 7/10/2015 | 12/31/2019 | No | No |
|-----------|------------|----|----|

|               |   |                      |
|---------------|---|----------------------|
| 3Q/2016-31.75 | 2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding | Tier 2 notifications |
|---------------|---|----------------------|

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|--|---|--|
| <p>6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO</p> | <p><u>8/17/2016</u> - How does the PWS intend to obtain funding now that it can't be approved? Please clarify 3rd qtr RAA.</p> <p><u>June 2016</u> -What funding has system applied for? It sounds like DFA cannot provide funding to this PWS.</p> |  |
|--|---|--|

